

Certified By Financial Management Office

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## Certified By Financial Management Office

## Narrative Cost Summary

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 &amp; OU03 - CRP# 175683

FILTERED COSTS FROM 03/07/2014 THROUGH 12/31/2014

1. The United States Environmental Protection Agency has incurred at least \$21,419.47 for REGIONAL PAYROLL COSTS.
2. The United States Environmental Protection Agency has incurred at least \$3,369.65 for REGIONAL TRAVEL COSTS.
3. The United States Environmental Protection Agency has incurred costs of at least \$956.51 for ENFORCEMENT SUPPORT SERVICES (ESS) contract expenditures. The total represents the amount spent under the TOEROEK ASSOC. INC. contract.
4. The United States Environmental Protection Agency has incurred costs of at least \$3,933.47 for STATE COOPERATIVE AGREEMENT (SCA) contract expenditures. The total represents the amount spent under the UTAH DEPARTMENT OF ENVIRONMENTAL QUALITY contract.
5. The United States Environmental Protection Agency has incurred costs of at least \$136,079.14 for TECHNICAL SUPPORT AND SITE EVALUATION PROGRAM (TSS) contract expenditures. The total represents the amount spent under the contract.
6. The United States Environmental Protection Agency has incurred costs of at least \$4.09 for TECHNICAL SUPPORT AND SITE EVALUATION PROGRAM (TSS) contract expenditures. The total represents the amount spent under the contract.
7. The United States Environmental Protection Agency has incurred at least \$84,953.17 for INDIRECT COSTS.

**Total Site Costs:**

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**\$250,715.50**

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Itemized Cost Summary

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94  
Operable Unit(s): 02, 03  
OVERSIGHT BILLING REPORT - OU02 & OU03 - CRP# 175683  
FILTERED COSTS FROM 03/07/2014 THROUGH 12/31/2014

REGIONAL PAYROLL COSTS.....	\$21,419.47
REGIONAL TRAVEL COSTS.....	\$3,369.65
ENFORCEMENT SUPPORT SERVICES (ESS)	
TOEROEK ASSOC. INC. (EPR80910).....	\$956.51
STATE COOPERATIVE AGREEMENT (SCA)	
UTAH DEPARTMENT OF ENVIRONMENTAL QUALITY (V96826501).....	\$3,933.47
TECHNICAL SUPPORT AND SITE EVALUATION PROGRAM (TSS)	
TETRA TECH, INC (EPR81204).....	\$136,079.14
PRIMUS SOLUTIONS INC. (EPW11024).....	\$4.09
EPA INDIRECT COSTS.....	\$84,953.17
Total Site Costs:	<div><div></div><div>\$250,715.50</div></div>

## Certified By Financial Management Office

## Regional Payroll Report

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 &amp; OU03 - CRP# 175683

FILTERED COSTS FROM 03/07/2014 THROUGH 12/31/2014

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CERISE, KATHRYN	2014	13	32.00	2,271.79
Environmental Scientist(Rpm)		16	6.00	425.96
		17	8.00	567.96
		20	12.00	866.85
		21	8.00	567.96
		22	12.00	851.93
		23	12.00	851.93
		24	4.00	283.97
		25	6.00	425.96
	2015	02	8.00	573.55
		03	8.00	573.55
		04	32.00	2,294.19
		06	4.00	286.77
			<u>152.00</u>	<u>\$10,842.37</u>
KETELES, KRISTEN	2014	13	18.00	1,278.54
Toxicologist		15	11.00	781.33
		16	2.50	177.58
		18	3.50	248.60
		19	10.00	710.28
		20	3.00	213.10
		22	2.00	146.22
		23	6.00	438.68
			<u>56.00</u>	<u>\$3,994.33</u>
PIGGOTT, AMELIA	2014	13	20.00	1,286.13
GENERAL ATTORNEY		14	1.25	80.38
		15	0.75	48.24
		17	0.75	49.79
		18	1.50	99.58
		19	1.00	66.38
		22	0.25	16.59
		23	0.50	33.19
		24	0.75	49.79

## Certified By Financial Management Office

## Regional Payroll Report

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 &amp; OU03 - CRP# 175683

FILTERED COSTS FROM 03/07/2014 THROUGH 12/31/2014

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
PIGGOTT, AMELIA	2014	25	3.50	232.34
		27	0.50	33.20
	2015	02	3.00	201.19
		03	4.50	301.77
		04	7.00	469.43
		05	1.00	67.06
		06	0.50	33.52
			<u>46.75</u>	<u>\$3,068.58</u>
WALL, VICTOR	2014	19	25.00	2,007.56
Toxicologist		20	2.00	164.40
		22	2.00	160.58
		23	4.00	321.22
		24	6.00	481.80
			<u>39.00</u>	<u>\$3,135.56</u>
WILDER, SCOTT	2014	25	4.50	261.36
ENVIRONMENTAL PROTECTION SPECIALIST (T	2015	03	2.00	117.27
			<u>6.50</u>	<u>\$378.63</u>
Total Regional Payroll Costs			<u><u>300.25</u></u>	<u><u>\$21,419.47</u></u>

## Certified By Financial Management Office

## Regional Travel Report

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 &amp; OU03 - CRP# 175683

FILTERED COSTS FROM 03/07/2014 THROUGH 12/31/2014

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
CERISE, KATHRYN	0TQZPI		08/27/2014	1,208.65
Environmental Scientist(Rpm)	0U0SZP		08/27/2014	445.38
	TAA00FRY	AMP150062	12/31/2014	517.22
	TAA00FRY	AVC150065	12/31/2014	1,198.40
				<hr/> \$3,369.65
Total Regional Travel Costs				<hr/> <hr/> \$3,369.65

## Certified By Financial Management Office

## Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 &amp; OU03 - CRP# 175683

FILTERED COSTS FROM 03/07/2014 THROUGH 12/31/2014

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: TOEROEK ASSOC. INC.

EPA Contract Number: EPR80910

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	58	01/01/2014	11/22/2014

Project Officer(s): WILDER, SCOTT

Dates of Service: From: 10/27/2013 To: 11/22/2014

Summary of Service: ENFORCEMENT SUPPORT SERVICES

Total Costs: \$956.51

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<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
8	02/14/2014	873.61	AVC140107 03/07/2014	873.61	71.90
9	12/12/2014	10.16	AVC150065 12/31/2014	10.16	0.84
Total:				<u>\$883.77</u>	<u>\$72.74</u>

## Certified By Financial Management Office

## Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 &amp; OU03 - CRP# 175683

FILTERED COSTS FROM 03/07/2014 THROUGH 12/31/2014

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: TOEROEK ASSOC. INC.

EPA Contract Number: EPR80910

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	58	01/01/2014	11/22/2014

Project Officer(s): WILDER, SCOTT

Dates of Service: From: 10/27/2013 To: 11/22/2014

Summary of Service: ENFORCEMENT SUPPORT SERVICES

Total Costs: \$956.51

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
8	AVC140107	Provisional	0.082305
9	AVC150065	Provisional	0.082305



## Certified By Financial Management Office

## Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 &amp; OU03 - CRP# 175683

FILTERED COSTS FROM 03/07/2014 THROUGH 12/31/2014

STATE COOPERATIVE AGREEMENT (SCA)

State Agency: UTAH DEPARTMENT OF ENVIRONMENTAL QUALITY

SCA Number: V96826501

Project Officer(s): Cinna Vallejos

Dates of Service: From: 10/01/2013 To: 09/30/2018

Summary of Service:

Total Costs: \$3,933.47

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Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date		Site Amount
876000545A	09/05/2014	23,860.84	42484942110	09/05/2014	997.77
876000545A	09/18/2014	52,324.63	42614942110	09/18/2014	673.32
876000545A	10/03/2014	22,033.91	52764942110	10/03/2014	175.68
876000545A	10/17/2014	50,737.82	52904942110	10/17/2014	693.65
876000545A	10/30/2014	26,142.43	53034942110	10/30/2014	385.72
876000545A	11/20/2014	55,697.95	53244942110	11/20/2014	592.07
876000545A	12/11/2014	72,009.18	53454942110	12/11/2014	352.76
876000545A	12/29/2014	17,845.05	53634942110	12/29/2014	62.50
Total:					<u>\$3,933.47</u>

## Certified By Financial Management Office

## Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 &amp; OU03 - CRP# 175683

FILTERED COSTS FROM 03/07/2014 THROUGH 12/31/2014

TECHNICAL SERVICES AND SUPPORT (TSSO)

Contractor Name: TETRA TECH, INC

EPA Contract Number: EPR81204

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	5	12/30/2013	11/23/2014

Project Officer(s): GILDEA, JASON  
HERNANDEZ, KATHRYN

Dates of Service: From: 11/23/2013 To: 11/23/2014

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$136,079.14

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
50800759	05/30/2014	27,301.77	AVC140181 06/13/2014	20,473.73
50793764	05/08/2014	48,708.03	AVC140209 07/24/2014	36,396.15
50813346	07/10/2014	36,900.02	AVC140209 07/24/2014	27,183.79
50820965	08/01/2014	27,055.74	AVC140290 08/19/2014	16,744.44
50830794	09/02/2014	14,737.41	AVC150009 10/14/2014	7,787.04
50840463	10/03/2014	12,918.35	AVC150013 10/20/2014	12,744.20
50851746	10/31/2014	4,010.87	AVC150043 12/01/2014	3,321.55
50860601	11/25/2014	12,389.75	AVC150057 12/18/2014	11,428.24
			Total:	<u>\$136,079.14</u>

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## Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 &amp; OU03 - CRP# 175683

FILTERED COSTS FROM 03/07/2014 THROUGH 12/31/2014

TECHNICAL SERVICES AND SUPPORT (TSSO)

Contractor Name: PRIMUS SOLUTIONS INC.  
EPA Contract Number: EPW11024  
Delivery Order Information DO # Start Date End Date  
12 07/28/2014 08/31/2014  
Project Officer(s): MACLEISH, PHOEBE  
Dates of Service: From: 10/28/2013 To: 09/30/2014  
Summary of Service: TECHNICAL SERVICES AND SUPPORT  
Total Costs: \$4.09

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<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
40	09/11/2014	90,186.22	AVC150003 10/03/2014	4.09
			Total:	<u>\$4.09</u>

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## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 &amp; OU03 - CRP# 175683

FILTERED COSTS FROM 03/07/2014 THROUGH 12/31/2014

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2014	121,569.91	51.25%	62,304.56
2015	44,192.42	51.25%	22,648.61
	<u>165,762.33</u>		
Total EPA Indirect Costs			<u>\$84,953.17</u>

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## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 &amp; OU03 - CRP# 175683

FILTERED COSTS FROM 03/07/2014 THROUGH 12/31/2014

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CERISE, KATHRYN	2014	13	2,271.79	51.25%	1,164.29
		16	425.96	51.25%	218.30
		17	567.96	51.25%	291.08
		20	866.85	51.25%	444.26
		21	567.96	51.25%	291.08
		22	851.93	51.25%	436.61
		23	851.93	51.25%	436.61
		24	283.97	51.25%	145.53
		25	425.96	51.25%	218.30
			<u>\$7,114.31</u>		<u>\$3,646.06</u>
KETELES, KRISTEN	2014	13	639.27	51.25%	327.63
			639.27	51.25%	327.63
		15	106.55	51.25%	54.61
			674.78	51.25%	345.82
		16	88.79	51.25%	45.50
			88.79	51.25%	45.50
		18	124.30	51.25%	63.70
			124.30	51.25%	63.70
		19	355.14	51.25%	182.01
			355.14	51.25%	182.01
		20	106.55	51.25%	54.61
			106.55	51.25%	54.61
		22	73.11	51.25%	37.47

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 &amp; OU03 - CRP# 175683

FILTERED COSTS FROM 03/07/2014 THROUGH 12/31/2014

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KETELES, KRISTEN	2014	22	73.11	51.25%	37.47
		23	219.34	51.25%	112.41
			219.34	51.25%	112.41
			<u>\$3,994.33</u>		<u>\$2,047.09</u>
PIGGOTT, AMELIA	2014	13	1,286.13	51.25%	659.14
		14	80.38	51.25%	41.19
		15	48.24	51.25%	24.72
		17	49.79	51.25%	25.52
		18	99.58	51.25%	51.03
		19	66.38	51.25%	34.02
		22	16.59	51.25%	8.50
		23	33.19	51.25%	17.01
		24	49.79	51.25%	25.52
		25	232.34	51.25%	119.07
		27	33.20	51.25%	17.02
			<u>\$1,995.61</u>		<u>\$1,022.74</u>
WALL, VICTOR	2014	19	1,003.78	51.25%	514.44
			1,003.78	51.25%	514.44
		20	82.20	51.25%	42.13
			82.20	51.25%	42.13
		22	80.29	51.25%	41.15
			80.29	51.25%	41.15

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 &amp; OU03 - CRP# 175683

FILTERED COSTS FROM 03/07/2014 THROUGH 12/31/2014

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WALL, VICTOR	2014	23	160.61	51.25%	82.31
			160.61	51.25%	82.31
		24	240.90	51.25%	123.46
			240.90	51.25%	123.46
			<u>\$3,135.56</u>		<u>\$1,606.98</u>
WILDER, SCOTT	2014	25	145.19	51.25%	74.41
			116.17	51.25%	59.54
			<u>\$261.36</u>		<u>\$133.95</u>
Total Fiscal Year 2014 Payroll Direct Costs:			<u><u>\$16,501.17</u></u>		<u><u>\$8,456.82</u></u>

## TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CERISE, KATHRYN	0TQZPI	08/27/2014	1,208.65	51.25%	619.44
	0U0SZP	08/27/2014	445.38	51.25%	228.25
			<u>\$1,654.03</u>		<u>\$847.69</u>
Total Fiscal Year 2014 Travel Direct Costs:			<u><u>\$1,654.03</u></u>		<u><u>\$847.69</u></u>

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 &amp; OU03 - CRP# 175683

FILTERED COSTS FROM 03/07/2014 THROUGH 12/31/2014

## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPR80910	8	03/07/2014	873.61	71.90	51.25%	484.57
			<u>\$873.61</u>	<u>\$71.90</u>		<u>\$484.57</u>
EPR81204	50800759	06/13/2014	20,473.73	0.00	51.25%	10,492.79
	50793764	07/24/2014	36,396.15	0.00	51.25%	18,653.03
	50813346	07/24/2014	27,183.79	0.00	51.25%	13,931.69
	50820965	08/19/2014	16,744.44	0.00	51.25%	8,581.53
			<u>\$100,798.11</u>	<u>\$0.00</u>		<u>\$51,659.04</u>
V96826501	876000545A	09/05/2014	997.77	0.00	51.25%	511.36
		09/18/2014	673.32	0.00	51.25%	345.08
			<u>\$1,671.09</u>	<u>\$0.00</u>		<u>\$856.44</u>
Total Fiscal Year 2014 Other Direct Costs:			<u><u>\$103,342.81</u></u>	<u><u>71.90</u></u>		<u><u>\$53,000.05</u></u>
Total Fiscal Year 2014:				<u><u>\$121,569.91</u></u>		<u><u>\$62,304.56</u></u>

## PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CERISE, KATHRYN	2015	02	573.55	51.25%	293.94
		03	573.55	51.25%	293.94
		04	2,294.19	51.25%	1,175.77



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## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 &amp; OU03 - CRP# 175683

FILTERED COSTS FROM 03/07/2014 THROUGH 12/31/2014

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CERISE, KATHRYN	2015	06	286.77	51.25%	146.97
			<u>\$3,728.06</u>		<u>\$1,910.62</u>
PIGGOTT, AMELIA	2015	02	201.19	51.25%	103.11
		03	301.77	51.25%	154.66
		04	469.43	51.25%	240.58
		05	67.06	51.25%	34.37
		06	33.52	51.25%	17.18
			<u>\$1,072.97</u>		<u>\$549.90</u>
WILDER, SCOTT	2015	03	117.27	51.25%	60.10
			<u>\$117.27</u>		<u>\$60.10</u>
Total Fiscal Year 2015 Payroll Direct Costs:			<u><u>\$4,918.30</u></u>		<u><u>\$2,520.62</u></u>

## TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CERISE, KATHRYN	TAA00FRY	12/31/2014	1,715.62	51.25%	879.25
			<u>\$1,715.62</u>		<u>\$879.25</u>
Total Fiscal Year 2015 Travel Direct Costs:			<u><u>\$1,715.62</u></u>		<u><u>\$879.25</u></u>

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 &amp; OU03 - CRP# 175683

FILTERED COSTS FROM 03/07/2014 THROUGH 12/31/2014

## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPR80910	9	12/31/2014	10.16	0.84	51.25%	5.64
			<u>\$10.16</u>	<u>\$0.84</u>		<u>\$5.64</u>
EPR81204	50830794	10/14/2014	7,787.04	0.00	51.25%	3,990.86
	50840463	10/20/2014	12,744.20	0.00	51.25%	6,531.40
	50851746	12/01/2014	3,321.55	0.00	51.25%	1,702.29
	50860601	12/18/2014	11,428.24	0.00	51.25%	5,856.97
			<u>\$35,281.03</u>	<u>\$0.00</u>		<u>\$18,081.52</u>
EPW11024	40	10/03/2014	4.09	0.00	51.25%	2.10
			<u>\$4.09</u>	<u>\$0.00</u>		<u>\$2.10</u>
V96826501	876000545A	10/03/2014	175.68	0.00	51.25%	90.04
		10/17/2014	693.65	0.00	51.25%	355.50
		10/30/2014	385.72	0.00	51.25%	197.68
		11/20/2014	592.07	0.00	51.25%	303.44
		12/11/2014	352.76	0.00	51.25%	180.79
		12/29/2014	62.50	0.00	51.25%	32.03
			<u>\$2,262.38</u>	<u>\$0.00</u>		<u>\$1,159.48</u>
Total Fiscal Year 2015 Other Direct Costs:			<u>\$37,557.66</u>	<u>0.84</u>		<u>\$19,248.74</u>
Total Fiscal Year 2015:			<u>\$44,192.42</u>			<u>\$22,648.61</u>
Total EPA Indirect Costs						<u>\$84,953.17</u>

Certified By Financial Management Office

EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 & OU03 - CRP# 175683

FILTERED COSTS FROM 03/07/2014 THROUGH 12/31/2014